

Lorentson Mfg. Company Southwest Duns # 6118687842 also paid under 006052690

NAME	INVOICE #	INVOICE DATE	PO #	P/N	SHIP VIA	PRO #	AMOUNT DUE	BILL OF LADING#	DUEDATE	Bankruptcy Am't in E-Daco
Delphi Delco	25814	2/10/2004		550042549	9359525 Sea Horse	T5330	\$390.85	25814	4/4/2004	
Delphi Delco	30650	12/15/2004		550050760	16184576 Sea Horse	T53118	\$1,357.70	30650	2/4/2005	
Delphi Delco	31139	1/28/2005		550050760	16184576 Sea Horse	T53108	\$63.87	31139	3/4/2005	
Delphi Delco	31159	1/31/2005		550050760	16184570 Sea Horse	T5316	\$83.04	31159	3/4/2005	
Delphi Delco	32475	5/6/2005		550042549	9359525 Sea Horse	T5379	\$601.95	32475	7/4/2005	
Delphi Delco - Span	32702	5/24/2005		550046746	9375827 Sea Horse	T5377	\$2,290.70	32702	7/4/2005	
Delphi Delco - Span	32844	6/2/2005		550046746	9375828 Sea Horse	T5394	\$495.60	32844	8/4/2005	
Delphi Delco - Span	32914	6/7/2005		550072580	12210962 Sea Horse	T1027	\$1,160.02	32914	8/4/2005	
Delphi Delco - Span	32915	6/7/2005		550047192	12230810 Sea Horse	T1027	\$359.16	32915	8/4/2005	
Delphi Delco - Span	32916	6/7/2005		550070909	28020874 Sea Horse	T1027	\$3,375.36	32916	8/4/2005	
Delphi Delco - Span	32917	6/7/2005		550046746	9375830 Sea Horse	T1027	\$1,267.30	32917	8/4/2005	
Delphi Delco - Span	32920	6/8/2005		550072485	28030518 Sea Horse	T1027	\$1,850.94	32920	8/4/2005	
Delphi Delco - Span	32971	6/10/2005		550072580	12210960 Sea Horse	T1027	\$1,542.00	32971	8/4/2005	
Delphi Delco	33020	6/14/2005		550052937	2102020 Sea Horse	T5390	\$1,050.73	33020	8/4/2005	
Delphi Delco - Span	33022	6/15/2005		550047192	12230810 Sea Horse	T5366	\$861.98	33022	8/4/2005	
Delphi Delco - Span	33023	6/15/2005		550046746	9375827 Sea Horse	T5366	\$1,918.80	33023	8/4/2005	
Delphi Delco - Span	33119	6/22/2005		550072580	12210962 Sea Horse	T1027	\$666.09	33119	8/4/2005	
Delphi Delco - Span	33120	6/22/2005		550070909	28020874 Sea Horse	T1027	\$3,375.36	33120	8/4/2005	
Delphi Delco - Span	33121	6/22/2005		550046746	9375828 Sea Horse	T1027	\$1,583.54	33121	8/4/2005	
Delphi Delco - Span	33142	6/24/2005		550072580	12210964 Sea Horse	T53129	\$647.64	33142	8/4/2005	
Delphi Delco - Span	33143	6/24/2005		550046746	9375832 Sea Horse	T53129	\$372.00	33143	8/4/2005	
Delphi Delco - Span	33183	6/30/2005		550072485	28030518 Sea Horse	T5346	\$1,850.94	33183	8/4/2005	
Delphi Delco - Span	33184	6/30/2005		550046746	9375837 Sea Horse	T53123	\$525.60	33184	8/4/2005	
Delphi Delco - Span	33210	7/6/2005		550047192	12230810 Sea Horse	T5398	\$718.32	33210	9/4/2005	
Delphi Delco - Span	33211	7/6/2005		550070909	28020874 Sea Horse	T5398	\$796.96	33211	9/4/2005	
Delphi Delco - Span	33235	7/8/2005		550070909	28020874 Sea Horse	T53159	\$2,250.24	33235	9/4/2005	
Delphi Delco - Span	33236	7/8/2005		550046746	9375832 Sea Horse	T53159	\$223.20	33236	9/4/2005	
Delphi Delco - Span	33250	7/12/2005		550046746	9375827 Sea Horse	Driver	\$2,736.25	33250	9/4/2005	
				9375828	Martin Uribe					
				9375830						
				9375832						

Delphi Delco - Span	33286	7/18/2005	550072580	12210960	Driver	\$541.35	33286	9/4/2005	
Delphi Delco - Span	33287	7/18/2005	550047192	12230810	Martin Uribe	\$502.82	33287	9/4/2005	
Delphi Delco - Span	33288	7/18/2005	550070909	28020874	"	\$2,906.56	33288	9/4/2005	
Delphi Delco - Span	33289	7/18/2005	550046746	9375827	Sea Horse	\$1,529.98	33289	9/4/2005	
				9375828					
Delphi Delco - Span	33321	7/19/2005	550072485	28030518	Giddy-Up	EDWARD HINOJOSA	\$1,118.28	33321	9/4/2005
Delphi Delco - Span	33400	7/25/2005	550072580	12205076	Sea Horse	"	\$4,518.55	33400	9/4/2005
				12210960					
				12210962					
				12210963					
Delphi Delco - Span	33401	7/25/2005	550047192	12230810	Sea Horse	Martin Uribe	\$574.66	33401	9/4/2005
Delphi Delco - Span	33402	7/25/2005	550070909	28020874	Sea Horse	Martin Uribe	\$4,500.48	33402	9/4/2005
Delphi Delco - Span	33403	7/25/2005	550046746	9375827	Sea Horse	Martin Uribe	\$3,463.70	33403	9/4/2005
				9375828					
				9375830					
				9375862					
Delphi Delco - Span	33459	7/27/2005	550072485	28030518	Sea Horse	\$1,850.94	33459	9/4/2005	
Delphi Delco - Span	33504	7/29/2005	550072587	9375828	Sea Horse	Martin Uribe	\$1,611.30	33504	9/4/2005
Delphi Delco - Span	33575	8/4/2005	550072580	12210960	Sea Horse	Martin Uribe	\$3,519.26	33575	10/4/2005
				12210962					
				12210963					
				12210964					
Delphi Delco - Span	33576	8/4/2005	550047192	12230810	Sea Horse	Martin Uribe	\$1,077.48	33576	10/4/2005
Delphi Delco - Span	33577	8/4/2005	550070909	28020874	Sea Horse	Martin Uribe	\$4,500.48	33577	10/4/2005
Delphi Delco - Span	33578	8/4/2005	550046746	9375827	Sea Horse	Martin Uribe	\$3,663.45	33578	10/4/2005
				9375828					
				9375830					
				9375832					
Delphi Delco - Span	33732	8/12/2005	550072485	28030518	Sea Horse	T53120	\$1,195.40	33732	10/4/2005
Delphi Delco - Span	33741	8/15/2005	550072580	12210964	Sea Horse	T53101	\$647.64	33741	10/4/2005
Delphi Delco - Span	33742	8/15/2005	550070909	28020874	Sea Horse	T53101	\$4,500.48	33742	10/4/2005
Delphi Delco - Span	33743	8/15/2005	550046746	9375828	Sea Horse	T53101	\$723.70	33743	10/4/2005
Delphi Delco - Span	33830	8/19/2005	550047192	12210810	Sea Horse	T53115	\$689.58	33830	10/4/2005
Delphi Delco - Span	33831	8/19/2005	550046746	9375827	Sea Horse	T53115	\$1,724.10	33831	10/4/2005
Delphi Delco - Span	33888	8/24/2005	550072580	12210960	Sea Horse	T5330	\$2,157.62	33888	10/4/2005
				12210963					
				12210964					
Delphi Delco - Span	33946	8/29/2005	550072485	28030518	Sea Horse	T5377	\$1,850.94	33946	10/4/2005
Delphi Delco - Span	33947	8/29/2005	550072580	12210962	Sea Horse	T5377	\$512.38	33947	10/4/2005
Delphi Delco - Span	34029	9/2/2005	550072580	12210960	Seahorse	T53109	\$2,803.77	34029	11/2/2005
Delphi Delco				12210962					

Delphi Delco				12210963						
Delphi Delco				12210964						
Delphi Delco - Span	34030	9/2/2005	550077290	12205076	Seahorse	T53109	\$2,878.98	34030	11/2/2005	
Delphi Delco				28020874						
Delphi Delco	34090	9/8/2005	550052937	21002020	Sea Horse	T5333	\$992.36	34090	11/2/2005	
Delphi Delco - Span	34137	9/9/2005	550077290	9375833	Seahorse	T5372	\$1,480.78	34137	11/2/2005	
Delphi Delco - Span	34235	9/16/2005	550072580	12210960	Seahorse	T5310	\$2,346.18	34235	11/2/2005	
Delphi Delco				12210962						
Delphi Delco				12210963						
Delphi Delco				12210964						
Delphi Delco - Span	34236	9/16/2005	550046746	9375828	Seahorse	T5310	\$1,097.82	34236	11/2/2005	
Delphi Delco				9375830						
Delphi Delco				9375832						
Delphi Delco				9375832						
Delphi Delco	34332	9/22/2005	550042549	9359525	Sea Horse	T5306	\$48.39	34332	11/2/2005	
Delphi Delco	34376	9/23/2005	550042549	9359525	Sea Horse	T53103	\$48.39	34376	11/2/2005	
Delphi Delco	34377	9/23/2005	550077290	28020874	Sea Horse	T53103	\$4,432.53	34377	11/2/2005	
Interco				12230810						
Interco				9375828						
Interco				9375832						
Interco				9375833						
Delphi Delco - Span	34440	9/29/2005	550046746	9375833	Seahorse	T1027	\$851.45	34440	12/2/2005	
Delphi Delco	34442	9/29/2005	550064016	28017640	Seahorse	T1027	\$1,477.74	34442	12/2/2005	
Delphi Delco	34479	10/3/2005	550072587	16184570	Seahorse	T5387	\$1,905.30	34479	12/2/2005	\$1,905.30
Delphi Delco				16184576						
Delphi Delco				16202943						
Delphi Delco	34480	10/3/2005	550064016	28017640	Seahorse	T5387	\$2,955.48	34480	12/2/2005	\$2,955.48
Delphi Delco	34502	10/3/2005	550064016	28017640	Seahorse	T53143	\$2,155.04	34502	12/2/2005	\$2,155.04
Delphi Delco	34503	10/3/2005	550072587	16184570	Seahorse	T5330	\$1,905.30	34503	12/2/2005	\$1,905.30
Delphi Delco				16184576						
Delphi Delco				16202943						
Delphi Delco				16184570	Seahorse	T53110	\$1,905.30	34522	12/2/2005	\$1,905.30
Delphi Delco				16184576						
Delphi Delco				16202943						
Delphi Delco				16184576						
Delphi Delco				16202943						
Delphi Delco	34523	10/4/2005	550064016	28017640	Seahorse	T5330	\$2,093.47	34523	12/2/2005	\$2,093.47
Delphi Delco	34524	10/5/2005	550064016	28017640	Seahorse	T53110	\$4,371.65	34524	12/2/2005	\$4,371.65
Delphi Delco	34525	10/5/2005	550072587	16184570	Seahorse	T53110	\$1,905.30	34525	12/2/2005	\$1,905.30
Delphi Delco				16184576						
Delphi Delco				16202943						
Delphi Delco - Span	34549	10/6/2005	550072580	12210960	Seahorse	T53152	\$1,289.61	34549	12/2/2005	
Delphi Delco - Span	34550	10/6/2005	550077288	28030519	Seahorse	T53152	\$2,160.60	34551	12/2/2005	
Delphi Delco - Span	34551	10/6/2005	550077290	9375827	Seahorse	T53152	\$127,253.65			\$19,196.84
Delphi Interior Systems	22334	6/20/2003	550022772	16821753	Velocity		\$10.00	22334	8/2/2003	
Delphi Interior Systems	25197	1/1/2004	550022772	16821752	USF Best	N/A	\$230.04	25197	3/4/2004	
							\$240.04			\$0.00

Part	Item	Description	QTY	Unit	Unit Price	Total	Entered	Entered By
Delphi Mechatronics	33596	8/4/2005 9570-660815	12002463	Fed Ex	\$600.00	33596	10/4/2005	
Delphi Packard Electric	8235	7/15/1999 PEDP8220438	12047781	CT	\$7,108.92	8235	9/15/1999	
Delphi Packard Electric	10481	6/21/2000 PEDP0220199	12065978	SMT	\$41.76	10481	8/21/2000	
Delphi Packard Electric	10482	6/21/2000 PEDP0290076	15304841	UPS	\$193.36	10482	8/21/2000	
Delphi Packard Electric	10485	6/22/2000 PEDP0220199	12065978	SMT	\$1,546.85	10485	8/22/2000	
Delphi Packard Electric	10486	6/22/2000 PEDP0290076	15304841	SMT	\$666.08	10486	8/22/2000	
Delphi Packard Electric	10487	6/22/2000 PEDP0290076	15304842	SMT	\$862.40	10487	8/22/2000	
Delphi Packard Electric	10505	6/26/2000 PEDP0220199	12047781	SMT	\$7,045.48	10505	8/26/2000	
Delphi Packard Electric	12216	3/14/2001 PEDP0930083	15336271	CT	\$3,242.45	12216	5/14/2001	
Delphi Packard Electric	12379	4/4/2001 PEDP0290248	15336784	UPS	\$69.34	12379	6/4/2001	
Delphi Packard Electric	12535	4/28/2001 PEDP0290250	15317516	CT	\$138.29	12535	6/26/2001	\$138.29
Delphi Packard Electric	12536	4/26/2001 PEDP0290250	15329051	CT	\$874.65	12536	6/26/2001	
Delphi Packard Electric	12556	5/1/2001 PEDP0290250	15304913	UPS	\$324.15	12556	7/3/2001	
Delphi Packard Electric	12571	5/3/2001 PEDP0290250	15304841	CT	\$3,753.60	12571	7/3/2001	
Delphi Packard Electric	12602	5/9/2001 PEDP0930083	15326071	CT	\$11,455.60	12602	7/9/2001	\$11,455.60
Delphi Packard Electric	12605	5/9/2001 PEDP0930083	15336271	CT	\$7,217.06	12605	7/9/2001	
Delphi Packard Electric	12832	6/8/2001 PEDP0290250	15304913	UPS	\$216.10	12832	8/8/2001	
Delphi Packard Electric	13024	7/1/2001 PEDP0290248	15336784	UPS	\$277.36	13024	9/11/2001	
Delphi Packard Electric	13107	7/25/2001 PEDP0220608	12065978	CF	\$606.40	13107	9/25/2001	\$606.40
Delphi Packard Electric	13630	9/14/2001 PEDP0290247	15358639	CT	\$219.52	13630	11/14/2001	
Delphi Packard Electric	13882	10/9/2001 PEDP0290247	15366615	Central Frt	\$236.61	13882	12/9/2001	
Delphi Packard Electric	14241	1/1/4/2001 PEDP0290247	15328733	Central Frt	\$154.35	14241	1/14/2002	
Delphi Packard Electric	14316	1/12/1/2001 PEDP0220608	12047781	CF	\$1,160.25	14316	1/12/2002	\$1,160.25
Delphi Packard Electric	14318	1/12/1/2001 PEDP0220608	12065978	CF	\$727.68	12318	1/12/2002	
Delphi Packard Electric	17554	8/12/2002 PEDP1290154	15328732	Central Frt	\$281.34	17554	10/12/2002	
Delphi Packard Electric	25515	1/22/2004 PEDP3220147	12177027	UPS	\$180.83	25515	3/4/2004	
Delphi Packard Electric	27788	6/4/2004 PEDP3220147	12065978	UPS	\$60.05	27788	8/4/2004	
Delphi Packard Electric	28118	6/23/2004 PEDP3220147	12065978	CT	\$60.05	28118	8/4/2004	
Delphi Packard Electric	28338	7/13/2004 PEDP3220147	12065422	CT	\$382.15	28338	9/4/2004	
Delphi Packard Electric	28390	7/19/2004 PEDP3220147	12065422	CT	\$382.15	28390	9/4/2004	
Delphi Packard Electric	28462	7/23/2004 PEDP3220147	12065422	CT	\$382.15	28462	9/4/2004	
Delphi Packard Electric	28887	8/18/2004 PEDP3220189	12065422	Conway	\$382.15	28887	10/4/2004	
Delphi Packard Electric	29441	9/22/2004 PEDP3220189	12065422	Conway	\$382.15	29441	1/4/2004	
Delphi Packard Electric	29688	10/6/2004 PEDP3220147	12065422	UPS	\$382.15	29688	12/4/2004	
Delphi Packard Electric	29793	10/13/2004 PEDP3220189	12065422	UPS	\$382.15	29793	12/4/2004	
Delphi Packard Electric	30100	11/3/2004 PEDP3220189	12065422	Conway	\$382.15	30100	1/4/2005	
Delphi Packard Electric	30397	11/24/2004 PEDP3220147	12065422	CT	\$764.30	30397	1/4/2005	
Delphi Packard Electric	30566	12/8/2004 PEDP3220147	12065422	CT	\$382.15	30566	2/4/2005	
Delphi Packard Electric	30572	12/8/2004 PEDP3220147	12047781	UPS	\$164.10	30572	2/4/2005	

Delphi Packard Electric	30696	12/17/2004	PEDP3220147	12065422	CT	\$382.15	30696	2/4/2005	
Delphi Packard Electric	30752	12/22/2004	PEDP3220189	12047781	Conway	\$4,266.57	30752	2/4/2005	\$4,266.57
Delphi Packard Electric	30753	12/22/2004	PEDP3220189	12065422	Conway	\$557.65	30753	2/4/2005	\$557.65
Delphi Packard Electric	30754	12/22/2004	PEDP3220189	12065848	Conway	\$65.09	30754	2/4/2005	\$65.09
Delphi Packard Electric	30755	12/22/2004	PEDP3220189	12065978	Conway	\$420.34	30755	2/4/2005	\$420.34
Delphi Packard Electric	30756	12/22/2004	PEDP3220189	12066050	Conway	\$118.52	30756	2/4/2005	\$118.52
Delphi Packard Electric	30766	12/30/2004	PEDP3220147	12065422	UPS	\$382.15	30766	2/4/2005	
Delphi Packard Electric	30798	1/4/2005	PEDP4710116	15326071	CT	\$155.40	30798	3/4/2005	\$155.40
Delphi Packard Electric	30946	1/14/2005	PEDP4220157	12047781	CT	\$164.10	30946	3/4/2005	\$164.10
Delphi Packard Electric	30948	1/14/2005	PEDP4220157	12065848	CT	\$65.09	30948	3/4/2005	\$65.09
Delphi Packard Electric	30961	1/14/2005	PEDP4290059	15434787	UPS	\$140.28	30961	3/4/2005	\$140.28
Delphi Packard Electric	31163	1/31/2005	PEDP4290059	15328733	CT	\$238.43	31163	3/4/2005	\$238.43
Delphi Packard Electric	31265	2/7/2005	PEDP4710116	15336271	CT	\$1,402.60	31265	4/4/2005	\$1,402.60
Delphi Packard Electric	31267	2/7/2005	PEDP4220157	12065422	CT	\$175.50	31267	4/4/2005	\$175.50
Delphi Packard Electric	31271	2/7/2005	PEDP4710116	15336271	CT	\$467.53	31271	4/4/2005	\$467.53
Delphi Packard Electric	31272	2/7/2005	PEDP4220157	12047781	CT	\$164.10	31272	4/4/2005	\$164.10
Delphi Packard Electric	31304	2/9/2005	PEDP4220212	12065422	Conway	\$175.50	31304	4/4/2005	\$175.50
Delphi Packard Electric	31378	2/14/2005	PEDP4220157	12047781	CT	\$164.10	31378	4/4/2005	\$164.10
Delphi Packard Electric	31379	2/14/2005	PEDP4220157	12047781	CT	\$164.10	31379	4/4/2005	\$164.10
Delphi Packard Electric	31380	2/14/2005	PEDP4220157	12065827	CT	\$157.79	31380	4/4/2005	\$157.79
Delphi Packard Electric	31465	2/21/2005	PEDP4290059	15328733	CT	\$572.22	31465	4/4/2005	\$572.22
Delphi Packard Electric	31469	2/21/2005	PEDP4710116	15326271	CT	\$1,589.61	31469	4/4/2005	\$1,589.61
Delphi Packard Electric	31482	2/22/2005	PEDP4220157	12047781	CT	\$164.10	31482	4/4/2005	\$164.10
Delphi Packard Electric	31531	2/24/2005	PEDP4290059	15328733	CT	\$143.06	31531	4/4/2005	\$143.06
Delphi Packard Electric	31616	3/3/2005	PEDP4220157	12047781	CT	\$64.10	31616	5/4/2005	\$64.10
Delphi Packard Electric	31675	3/8/2005	PEDP4710116	15326071	CT	\$51.80	31675	5/4/2005	\$51.80
Delphi Packard Electric	31676	3/8/2005	PEDP4220157	12047781	CT	\$164.10	31676	5/4/2005	\$164.10
Delphi Packard Electric	31683	3/8/2005	PEDP4710116	15326071	CT	\$103.60	31683	5/4/2005	
Delphi Packard Electric	31893	3/23/2005	PEDP4710116	15326271	CT	\$1,122.08	31893	5/4/2005	\$1,122.08
Delphi Packard Electric	32194	4/15/2005	PEDP4290059	15410630	CT	\$1,008.42	32194	6/4/2005	
Delphi Packard Electric	32261	4/21/2005	PEDP4220157	12047781	UPS	\$164.10	32261	6/4/2005	\$164.10
Delphi Packard Electric	32618	5/18/2005	PEDP4290059	15328733		\$572.22	32618	7/4/2005	\$572.22
Delphi Packard Electric	32755	5/26/2005	PEDP4710116	15326071	CT	\$51.80	32755	7/4/2005	\$51.80
Delphi Packard Electric	33049	6/16/2005	PEDP4710116	15326071	CT	\$51.80	33049	8/4/2005	\$51.80
Delphi Packard Electric	33544	8/2/2005	PEDP4220157	12047781	UPS	\$164.10	33544	10/4/2005	\$164.10
Delphi Packard Electric	33563	8/3/2005	PEDP4290059	15434788	UPS	\$197.65	33563	10/4/2005	\$197.65
Delphi Packard Electric	33728	8/12/2005	PEDP4290059	15410630	UPS	\$50.42	33728	10/4/2005	\$50.42
Delphi Packard Electric	33747	8/15/2005	PEDP4290059	15328733	CT	\$95.61	33747	10/4/2005	
Delphi Packard Electric	33748	8/15/2005	PEDP4290059	15329051	CT	\$47.45	33748	10/4/2005	\$47.45
Delphi Packard Electric	33751	8/15/2005	PEDP4710116	15336271	CT	\$654.55	33751	10/4/2005	\$654.55
Delphi Packard Electric	33772	8/16/2005	PEDP4710116	15336271	CT	\$1,122.08	33772	10/4/2005	\$1,122.08
Delphi Packard Electric	33813	8/18/2005	PEDP4710116	15336271	CT	\$654.55	33813	10/4/2005	\$654.55
Delphi Packard Electric	34021	9/1/2005	PEDP4290059	15329051	UPS	\$142.36	34021	11/2/2005	\$142.36
Delphi Packard Electric	34185	9/14/2005	PEDP4290073	15329051	Conway	\$284.72	34185	11/2/2005	\$284.72
Delphi Packard Electric	34219	9/15/2005	PEDP4710116	15336271	CT	\$467.53	34219	11/2/2005	\$467.53
Delphi Packard Electric	34232	9/15/2005	PEDP4220212	12077572	UPS	\$50.20	34232	11/2/2005	\$50.20
Delphi Packard Electric	34233	9/16/2005	PEDP4220212	12065266	UPS	\$148.60	34233	11/2/2005	\$148.60

Delphi Packard Electric	34234	9/16/2005	PEDP4220212	12065422	UPS	\$526.50	34234	11/12/2005	\$526.50	
Delphi Packard Electric	34302	9/21/2005	PEDP4220212	12047781	Conway	252-571782	\$2,133.29	34302	11/12/2005	\$2,133.29
Delphi Packard Electric	34303	9/21/2005	PEDP4220212	12065266	UPS	12240E610345387255	\$118.88	34303	11/12/2005	\$118.88
Delphi Packard Electric	34304	9/21/2005	PEDP4220212	12065422	Conway	252-571782	\$175.50	34304	11/12/2005	\$175.50
Delphi Packard Electric	34306	9/21/2005	PEDP4220212	12066050	Conway	252-571782	\$118.52	34306	11/12/2005	\$118.52
Delphi Packard Electric	34307	9/21/2005	PEDP4220212	12077572	Conway	252-571782	\$50.20	34307	11/12/2005	\$50.20
Delphi Packard Electric	34308	9/21/2005	PEDP4290073	15329051	Conway	252-571782	\$284.72	34308	11/12/2005	\$284.72
Delphi Packard Electric	34309	9/21/2005	PEDP4290073	15434789	Conway	252-571782	\$193.70	34309	11/12/2005	\$193.70
Delphi Packard Electric	34354	9/22/2005	PEDP4220212	12065422	UPS	12240E610345387255	\$175.50	34354	11/12/2005	\$175.50
Delphi Packard Electric	34355	9/22/2005	PEDP4220212	12066050	UPS	12240E610344666428	\$118.52	34355	11/12/2005	\$118.52
Delphi Packard Electric	34356	9/22/2005	PEDP4220212	12047751	UPS	12240E610345460246	\$85.69	34356	11/12/2005	\$85.69
Delphi Packard Electric	34357	9/22/2005	PEDP4220212	12065978	UPS	12240E610346743653	\$360.29	34357	11/12/2005	\$360.29
Delphi Packard Electric	34367	9/23/2005	PEDP4290059	15328733	CT	785-360823-9	\$95.37	34367	11/12/2005	\$95.37
Delphi Packard Electric	34383	9/26/2005	PEDP4220157	12047781	CT	785-366728-4	\$164.10	34383	12/12/2005	\$164.10
Delphi Packard Electric	34387	9/26/2005	PEDP4710116	15326071	CT	785-366728-4	\$155.40	34387	12/12/2005	\$155.40
Delphi Packard Electric	34399	9/27/2005	PEDP4290059	15328733	CT	785-360824-7	\$333.80	34399	12/12/2005	\$333.80
Delphi Packard Electric	34401	9/27/2005	PEDP4290059	15328733	CT	785-360824-7	\$429.17	34401	12/12/2005	\$429.17
Delphi Packard Electric	34403	9/27/2005	PEDP4290059	15329051	CT	785-360824-7	\$142.36	34403	12/12/2005	\$142.36
Delphi Packard Electric	34404	9/27/2005	PEDP4290059	15328733	CT	785-360824-7	\$95.37	34404	12/12/2005	\$95.37
Delphi Packard Electric	34405	9/27/2005	PEDP4710116	15326271	CT	785-360824-7	\$374.03	34405	12/12/2005	\$374.03
Delphi Packard Electric	34406	9/27/2005	PEDP4710116	15326071	CT	785-360824-7	\$1,243.20	34406	12/12/2005	\$1,243.20
Delphi Packard Electric	34407	9/27/2005	PEDP4220157	12047781	UPS	12240E610344216280	\$328.20	34407	12/12/2005	\$328.20
Delphi Packard Electric	34413	9/27/2005	PEDP4220157	12047781	UPS	12240E610346821023	\$164.10	34413	12/12/2005	\$164.10
Delphi Packard Electric	34416	9/28/2005	PEDP4220212	12047781	Conway	252-571793	\$1,969.19	34416	12/12/2005	\$1,969.19
Delphi Packard Electric	34417	9/28/2005	PEDP4220212	12065978	Conway	252-571793	\$360.29	34417	12/12/2005	\$360.29
Delphi Packard Electric	34418	9/28/2005	PEDP4220212	12066050	Conway	252-571793	\$118.52	34418	12/12/2005	\$118.52
Delphi Packard Electric	34419	9/28/2005	PEDP4220157	12047781	UPS	12240E610344278259	\$164.10	34419	12/12/2005	\$164.10
Delphi Packard Electric	34420	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$95.37	34420	12/12/2005	\$95.37
Delphi Packard Electric	34422	9/28/2005	PEDP4220157	12065848	UPS	12240E610344161893	\$65.09	34422	12/12/2005	\$65.09
Delphi Packard Electric	34423	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$381.48	34423	12/12/2005	\$381.48
Delphi Packard Electric	34424	9/28/2005	PEDP4220157	12065978	UPS	12240E610344860306	\$60.05	34424	12/12/2005	\$60.05
Delphi Packard Electric	34425	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$95.37	34425	12/12/2005	\$95.37
Delphi Packard Electric	34426	9/28/2005	PEDP4710116	15336271	CT	785-366731-8	\$1,309.09	34426	12/12/2005	\$1,309.09
Delphi Packard Electric	34427	9/28/2005	PEDP4710116	15326071	CT	785-366731-8	\$673.40	34427	12/12/2005	\$673.40
Delphi Packard Electric	34428	9/28/2005	PEDP4290059	15328733	CT	785-366731-8	\$47.69	34428	12/12/2005	\$47.69
Delphi Packard Electric	34429	9/28/2005	PEDP4710116	15336271	CT	785-366731-8	\$98.83	34429	12/12/2005	\$98.83
Delphi Packard Electric	34430	9/28/2005	PEDP4290059	15329051	UPS	12240E610345701539	\$142.36	34430	12/12/2005	\$142.36
Delphi Packard Electric	34433	9/28/2005	PEDP4290059	15434788	UPS	12240E61034420639	\$93.52	34433	12/12/2005	\$93.52
Delphi Packard Electric	34434	9/28/2005	PEDP4290059	15434788	UPS	12240E610345256459	\$98.83	34434	12/12/2005	\$98.83
Delphi Packard Electric	34441	9/29/2005	PEDP4710116	15326071	CT	785-366733-4	\$362.60	34441	12/12/2005	\$362.60
Delphi Packard Electric	34443	9/29/2005	PEDP4710116	15336271	CT	785-366733-4	\$280.52	34443	12/12/2005	\$280.52
Delphi Packard Electric	34444	9/29/2005	PEDP4220157	12065978	CT	785-366734-2	\$1,080.86	34444	12/12/2005	\$1,080.86
Delphi Packard Electric	34445	9/29/2005	PEDP4220157	15356810	CT	785-366734-2	\$88.62	34445	12/12/2005	\$88.62
Delphi Packard Electric	34446	9/29/2005	PEDP4220157	12065826	CT	785-366733-4	\$113.08	34446	12/12/2005	\$113.08
Delphi Packard Electric	34447	9/29/2005	PEDP4220157	12066050	CT	785-366733-4	\$59.26	34447	12/12/2005	\$59.26
Delphi Packard Electric	34448	9/29/2005	PEDP4290059	15328733	CT	785-366733-4	\$524.54	34448	12/12/2005	\$524.54
Delphi Packard Electric	34449	9/29/2005	PEDP4220157	12047781	CT	785-366733-4	\$164.10	34449	12/12/2005	\$164.10

Delphi Packard Electric	34450	9/29/2005	PEDP4220157	12047781	CT	785-366733-4	\$164.10	34450	12/2/2005	\$164.10
Delphi Packard Electric	34451	9/29/2005	PEDP4290059	15329051	CT	785-366733-4	\$237.27	34451	12/2/2005	\$237.27
Delphi Packard Electric	34452	9/29/2005	PEDP4220157	12065978	CT	785-366733-4	\$60.05	34452	12/2/2005	\$60.05
Delphi Packard Electric	34453	9/29/2005	PEDP4290059	15328733	CT	785-366733-4	\$143.06	34453	12/2/2005	\$143.06
Delphi Packard Electric	34454	9/29/2005	PEDP4710116	15336271	CT	785-366733-4	\$561.04	34454	12/2/2005	\$561.04
Delphi Packard Electric	34455	9/29/2005	PEDP4710116	15326071	CT	785-366733-4	\$1,709.40	34455	12/2/2005	\$1,709.40
Delphi Packard Electric	34456	9/29/2005	PEDP4290059	15328733	CT	785-366733-4	\$333.80	34456	12/2/2005	\$333.80
Delphi Packard Electric	34457	9/29/2005	PEDP4220157	12047781	UPS	12240E610345692684	\$328.20	34457	12/2/2005	\$328.20
Delphi Packard Electric	34458	9/29/2005	PEDP4290059	15434788	UPS	12240E610344938509	\$148.24	34458	12/2/2005	\$148.24
Delphi Packard Electric	34459	9/29/2005	PEDP4290059	15329051	UPS	12240E610345239736	\$189.82	34459	12/2/2005	\$189.82
Delphi Packard Electric	34460	9/29/2005	PEDP4290059	15328733	UPS	12240E610346627609	\$190.74	34460	12/2/2005	\$190.74
Delphi Packard Electric	34461	9/29/2005	PEDP4290059	15410630	UPS	12240E610346447018	\$50.42	34461	12/2/2005	\$50.42
Delphi Packard Electric	34462	9/29/2005	PEDP4290059	15434787	UPS	12240E610346257429	\$87.04	34462	12/2/2005	\$87.04
Delphi Packard Electric	34463	9/29/2005	PEDP4290059	15434788	UPS	12240E610345409061	\$49.41	34463	12/2/2005	\$49.41
Delphi Packard Electric	34464	9/29/2005	PEDP4220212	12047781	UPS	12240E610346674479	\$164.10	34464	12/2/2005	\$164.10
Delphi Packard Electric	34466	9/30/2005	PEDP4290059	15328733	CT	785-366735-9	\$238.43	34466	12/2/2005	\$238.43
Delphi Packard Electric	34468	9/30/2005	PEDP4220157	12065978	CT	785-366735-9	\$120.10	34468	12/2/2005	\$120.10
Delphi Packard Electric	34469	9/30/2005	PEDP4290059	15328733	CT	785-366735-9	\$143.06	34469	12/2/2005	\$143.06
Delphi Packard Electric	34470	9/30/2005	PEDP4710116	15336271	CT	785-366735-9	\$467.53	34470	12/2/2005	\$467.53
Delphi Packard Electric	34473	9/30/2005	PEDP4220157	12047781	UPS	12240E610345646117	\$164.10	34473	12/2/2005	\$164.10
Delphi Packard Electric	34474	9/30/2005	PEDP4290059	15434788	UPS	12240E610346866520	\$148.24	34474	12/2/2005	\$148.24
Delphi Packard Electric	34476	9/30/2005	PEDP4290059	15328733	UPS	12240E61034558168	\$95.37	34476	12/2/2005	\$95.37
Delphi Packard Electric	34477	9/30/2005	PEDP4290059	15434787	UPS	12240E61034599982	\$280.57	34477	12/2/2005	\$280.57
Delphi Packard Electric	34478	9/30/2005	PEDP4290059	15434788	CT	785-366736-7	\$889.43	34478	12/2/2005	\$889.43
Delphi Packard Electric	34481	10/3/2005	PEDP4220157	12047781	CT	785-366737-7	\$492.30	34481	12/2/2005	\$492.30
Delphi Packard Electric	34482	10/3/2005	PEDP4220157	12124652	CT	785-366737-7	\$259.43	34482	12/2/2005	\$259.43
Delphi Packard Electric	34483	10/3/2005	PEDP4290059	15329051	UPS	12240E610345209447	\$284.72	34483	12/2/2005	\$284.72
Delphi Packard Electric	34484	10/3/2005	PEDP4220157	12065848	CT	785-366737-7	\$65.09	34484	12/2/2005	\$65.09
Delphi Packard Electric	34485	10/3/2005	PEDP4290059	15328733	CT	785-366737-7	\$524.54	34485	12/2/2005	\$524.54
Delphi Packard Electric	34487	10/3/2005	PEDP4220157	12065978	CT	785-366737-7	\$120.10	34487	12/2/2005	\$120.10
Delphi Packard Electric	34488	10/3/2005	PEDP4290059	15328733	CT	785-366737-7	\$95.37	34488	12/2/2005	\$95.37
Delphi Packard Electric	34489	10/3/2005	PEDP4710116	15336271	CT	785-366737-7	\$561.04	34489	12/2/2005	\$561.04
Delphi Packard Electric	34492	10/3/2005	PEDP4220157	12047781	UPS	12240E610346294906	\$328.20	34492	12/2/2005	\$328.20
Delphi Packard Electric	34493	10/3/2005	PEDP4290059	15434788	UPS	12240E610345384721	\$98.83	34493	12/2/2005	\$98.83
Delphi Packard Electric	34494	10/3/2005	PEDP4290059	15329051	UPS	12240E610346838542	\$94.91	34494	12/2/2005	\$94.91
Delphi Packard Electric	34495	10/3/2005	PEDP4290059	15328733	UPS	12240E610346038184	\$95.37	34495	12/2/2005	\$95.37
Delphi Packard Electric	34497	10/3/2005	PEDP4290059	15434787	UPS	12240E610345815596	\$46.76	34497	12/2/2005	\$46.76
Delphi Packard Electric	34498	10/3/2005	PEDP4290059	15434788	UPS	12240E610344384009	\$148.24	34498	12/2/2005	\$148.24
Delphi Packard Electric	34499	10/3/2005	PEDP4220157	12047781	UPS	12240E610344935236	\$164.10	34499	12/2/2005	\$164.10
Delphi Packard Electric	34500	10/3/2005	PEDP4220157	12047781	UPS	12240E610344567642	\$164.10	34500	12/2/2005	\$164.10
Delphi Packard Electric	34504	10/3/2005	PEDP4220157	12047781	CT	785-366738-3	\$1,969.19	34504	12/2/2005	\$1,969.19
Delphi Packard Electric	34506	10/4/2005	PEDP4220157	12047781	CT	785-366738-3	\$164.10	34506	12/2/2005	\$164.10
Delphi Packard Electric	34507	10/4/2005	PEDP4220157	12146286	CT	785-366738-3	\$264.94	34507	12/2/2005	\$262.30
Delphi Packard Electric	34509	10/4/2005	PEDP4290059	15328733	CT	785-366738-3	\$381.48	34509	12/2/2005	\$381.48
Delphi Packard Electric	34512	10/4/2005	PEDP4710116	15336271	CT	785-366738-3	\$841.56	34512	12/2/2005	\$841.56
Delphi Packard Electric	34515	10/4/2005	PEDP4220157	12047781	UPS	12240E610344910878	\$328.20	34515	12/2/2005	\$328.20
Delphi Packard Electric	34516	10/4/2005	PEDP4290059	15434788	UPS	12240E610344594694	\$98.83	34516	12/2/2005	\$98.82

